

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Hark, California 91754–2169



LEROY D. BACA, SHERIFF

November 8, 2006

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,623.64 have been filed with the Auditor-Controller for the period of October 30, 2006 through November 5, 2006.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,623.64 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LARRY L. WALDIE UNDERSHERIFF

LEROY D. BACA, SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,623.64 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J.	Tyler McCauley, Auditor-Controller
Ву	·
-	Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

<u>Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 30, 2006 through November 5, 2006</u>

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT	
11/02/06	CAROL K. SAMS	031	DETECTIVE DIVISION	\$6,623.64	
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			TOTAL DISBURSEMENTS \$	\$6,623.64	

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR

I hereby certify that the above statement is true and correct.